

**EXHIBIT B**

**(Expense Records)**

**December Expense Detail****Expense Detail**

December 1 - December 31, 2023

Professional	User Date	Amount (\$)	Expense Description
LARS HULTGREN	9/1/2023	\$3.00	PRESENTATION SERVICES
MAILLE FROHOFF	9/8/2023	24.33	EMPLOYEE MEAL
MAILLE FROHOFF	9/11/2023	26.14	EMPLOYEE MEAL
MAILLE FROHOFF	9/12/2023	26.47	EMPLOYEE MEAL
MAILLE FROHOFF	9/12/2023	36.87	TAXI
MAILLE FROHOFF	9/13/2023	26.12	EMPLOYEE MEAL
MAILLE FROHOFF	9/13/2023	61.15	TAXI
MAILLE FROHOFF	9/18/2023	25.19	EMPLOYEE MEAL
MAILLE FROHOFF	9/19/2023	23.03	EMPLOYEE MEAL
MAILLE FROHOFF	9/19/2023	7.39	TAXI
MAILLE FROHOFF	9/20/2023	25.93	EMPLOYEE MEAL
MAILLE FROHOFF	9/20/2023	65.00	TAXI
MAILLE FROHOFF	9/21/2023	30.09	EMPLOYEE MEAL
MAILLE FROHOFF	9/21/2023	5.67	TAXI
ADRIAN MERKT	10/4/2023	26.04	TAXI
KEVIN MURRAY	10/11/2023	29.29	EMPLOYEE MEAL
DLA PIPER LLP	12/31/2023	25,394.94	LEGAL (November and December 2023)
<b>Total Expense</b>		<b>\$25,836.65</b>	



DLA Piper (US)  
D. O'Donnell  
T 212-335-4500

**PRIVILEGED AND CONFIDENTIAL**

Jefferies LLC  
Jeffrey R. Whyte  
General Counsel, Investment Banking  
Managing Director  
520 Madison Avenue  
New York, NY 10022

**INVOICE # 883125055**  
**Invoice Date** February 14, 2024

**Client Name** Jefferies LLC  
**Matter Name** Representation contested retention app  
**Matter Number** 438030.000003

*For Professional Services through December 31, 2023*

Fees	24,486.00
Disbursements	908.94
<b>TOTAL THIS INVOICE</b>	<b>USD 25,394.94</b>

Please remit payment by March 15, 2024

Please send remittance instructions to [accounts@us.dlapiper.com](mailto:accounts@us.dlapiper.com)

Pay Online	<div>Pay online</div> <p>Click the "Pay online" button or visit <a href="https://paymentportal.dlapiper.com">https://paymentportal.dlapiper.com</a> to make a payment online using your bank account or credit card</p>	The invoice number <b>883125055</b> and invoice amount <b>25394.94</b> is required for access to the payment center.
Payment via Wire/ACH	<p>Wells Fargo Bank, N.A. 1700 K Street, NW, 9th Floor Washington, DC 20006 Account Name: DLA Piper LLP (US) Account No.: 4053611935 ABA Transit No.: 121000248 Swift Code: WFBUIUS6S</p>	<p>To ensure proper credit, please indicate the invoice number(s) on the wire or ACH</p> <p>Law Firm Tax Identification No.: 52-0616490</p>
Payment via Check to Lockbox	<p>DLA Piper LLP (US) P.O. Box 780528 Philadelphia, PA 19178-0528</p>	Please do not send checks to firm office address.

## FEE DETAIL

The following legal services were provided by DLA Piper LLP (US):

DATE	DESCRIPTION	TIMEKEEPER	HOURS
11/01/23	Emails with Dennis O'Donnell Regarding Jefferies Fee Application (.2); Revise Fee Application and Circulate to Dennis O'Donnell (1.3).	Daniel S. Trager	1.50
11/01/23	Research monthly fee statement practice for investment bankers and discuss with D. O'Donnell.	Aaron S. Applebaum	0.40
11/02/23	Email D. Trager re: template for Jefferies fee statement (.4); address holback issue (.3).	Dennis O'Donnell	0.70
11/03/23	Email D. Trager re: template for Jefferies fee statement (.4); review same (.4); address holback issue (.6).	Dennis O'Donnell	1.40
11/06/23	Email K. Murray re: September fee statement (.3), email D. Trager re: same (.3).	Dennis O'Donnell	0.60
11/08/23	Email K. Murray re: September fee statement (.4), email D. Trager re: same (.3).	Dennis O'Donnell	0.70
11/15/23	Email Kevin and JD re: September fee statement (.3), email D. Trager re: same (.3).	Dennis O'Donnell	0.60
11/17/23	Email JD re: September fee statement (.4), email D. Trager re: same (.3).	Dennis O'Donnell	0.70
11/26/23	Draft Monthly Fee Application.	Daniel S. Trager	1.80
11/27/23	Internal communications with D. Trager regarding Jeffries Fee Application for September through October.	Carolyn B. Fox	0.20
11/27/23	Revise Fee Application (.7); Discussions with Dennis O'Donnell et al. Regarding Filing Fee Application (.5).	Daniel S. Trager	1.20
11/28/23	Internal communications with D. O'Donnell and D. Trager regarding Jeffries Fee Application for September through October. Prepare and circulate same.	Carolyn B. Fox	0.80
11/28/23	Revise Monthly Fee Application to Incorporate Comments from Jefferies (.4); Coordinate Filing of Fee Application (.4); Emails with Dennis O'Donnell Regarding Fee Application (.2); Review Retention Order (.2).	Daniel S. Trager	1.20
11/29/23	Internal communications with D. Trager regarding Jeffries Fee Application for September through October. Update and circulate same.	Carolyn B. Fox	0.50
11/29/23	Review draft monthly fee application and provide comments, review draft notice and approve for filing, and emails with D. O'Donnell and D. Trager re preparation of interim fee application.	Aaron S. Applebaum	1.30
11/29/23	Prepare notice for Jefferies fee application, prepare certificate of service, update, prepare for and efile first monthly fee application, serve via email.	Theresa Pullan	2.50
11/29/23	Draft Interim Compensation Application.	Daniel S. Trager	2.70
11/30/23	Review/comment on interim fee application and emails re same.	Aaron S. Applebaum	0.50
11/30/23	Revise Interim Fee Application.	Daniel S. Trager	1.00
12/11/23	Revise and Circulate Interim Fee Application.	Daniel S. Trager	0.70
12/11/23	Attend DS/Plan hearing (.8), review open issues (.4).	Dennis O'Donnell	0.80
12/12/23	Email W&C reL filed Fee Application (.4).	Dennis O'Donnell	0.40

DATE	DESCRIPTION	TIMEKEEPER	HOURS
12/13/23	Email L. Szelsinger re: billing and reimbursement under Retention Order (.4), email W&C reL filed Fee Application (.4).	Dennis O'Donnell	0.80
12/19/23	Email Aldane and Kiernan re: bill processing.	Dennis O'Donnell	0.60
12/20/23	Review Jefferies November Fee Statement.	Dennis O'Donnell	0.70
12/21/23	Email Aldane and Kiernan re: bill processing.	Dennis O'Donnell	0.70
12/22/23	Email Aldane and Kiernan re: bill processing.	Dennis O'Donnell	0.70

<b>TOTAL HOURS</b>	<b>25.70</b>
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<b>TOTAL FEES</b>	<b>24,486.00</b>
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## Timekeeper Summary

The following legal services were provided by DLA Piper LLP (US):

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Dennis O'Donnell	Partner	9.40	1,395.00	13,113.00
Aaron S. Applebaum	Of Counsel	2.20	1,150.00	2,530.00
Daniel S. Trager	Law Grad-non admin	10.10	730.00	7,373.00
Carolyn B. Fox	Paralegal	1.50	380.00	570.00
Theresa Pullan	Paralegal	2.50	360.00	900.00
<b>FEES</b>		<b>25.70</b>		<b>24,486.00</b>

## Disbursements

DATE	DESCRIPTION	AMOUNT
11/10/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/10/2023 - Late night taxi home.	21.00
11/13/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/13/2023 - Late night taxi home.	15.48
11/14/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/14/2023 - Late night taxi home.	16.32
11/15/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/15/2023 - Late night taxi home.	21.48
11/16/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/16/2023 - Late night taxi home.	15.48
11/19/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/19/2023 - Late night taxi home.	16.80
11/20/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/20/2023 - Late night taxi home.	15.48
11/21/23	Vendor: DENNIS O DONNELL Invoice#: 010063601788 Date: 12/19/2023 - - 11/21/2023 - Late night taxi home.	18.00

DATE	DESCRIPTION	AMOUNT
11/29/23	Vendor: WELLS FARGO BANK Invoice#: TRVL_103123 Date: 11/29/2023 - - OUT-OF-TOWN TRAVEL JEFFREY TOROSIAN CLIENT MEETINGS LGA TICKET #0857134035	35.00
11/29/23	Vendor: WELLS FARGO BANK Invoice#: TRVL_103123 Date: 11/29/2023 - - AIR FARE JEFFREY TOROSIAN CLIENT MEETINGS TRAVEL TO: CHICAGO/NEW YORK - LA GUARDIA 19-OCT-23 TICKET #8063253196	283.70
11/29/23	Vendor: WELLS FARGO BANK Invoice#: TRVL_103123 Date: 11/29/2023 - - OUT-OF-TOWN TRAVEL JEFFREY TOROSIAN CLIENT MEETINGS ORD TICKET #0857134036	35.00
11/29/23	Vendor: WELLS FARGO BANK Invoice#: TRVL_103123 Date: 11/29/2023 - - AIR FARE JEFFREY TOROSIAN CLIENT MEETINGS TRAVEL TO: NEW YORK - LA GUARDIA/CHICAGO 20-OCT-23 TICKET #8063253198	218.20
11/29/23	Vendor: WELLS FARGO BANK Invoice#: TRVL_103123 Date: 11/29/2023 - - OUT-OF-TOWN TRAVEL JEFFREY TOROSIAN MEETING WITH CLIENT WIL TICKET #0857200852	35.00
	Data Hosting Charges by Relativity	162.00
<b>TOTAL DISBURSEMENTS</b>		<b>908.94</b>
<b>TOTAL THIS INVOICE</b>		<b>USD 25,394.94</b>